



# City of San Diego

## PURCHASE ORDER

PO No. **4500049462**

<b>Ship To:</b> WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	<b>Center ID:</b> WALA	<b>Bill To:</b> WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 01/10/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

<b>Vendor:</b>  AGILENT TECHNOLOGIES INC 5301 STEVENS CREEK BLVD SANTA CLARA CA 95051	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
<b>Vendor ID:</b> 10028164  <b>Phone:</b>	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>MASS SPECTROMETER DETECTOR</b> 5977A EL INERT SOURCE MASS SPECTROMETER DETECTOR WITH 7890B GAS CROMATOGRAPH WITH HELIUM CONSERVATION MODULE, STRATUM PTC SAMPLE CON CENTRATOR, AQUA TEK 100 LIQUID AUTOSAMPLER WITH CHILLER.  DEPARTMENT CONTACT: FRANCISCO MEZA @ 619-668-3235 FY14  Non-Deductible Tax	1 EA	USD 116,970.77	USD 116,970.77
2	<b>INSTALLATION</b> INSTALLATION.	2,986.2 EA	USD 1.00	USD 2,986.20
3	<b>2-YR WARRANTY</b> 2-YR WARRANTY.	6,480 EA	USD 1.00	USD 6,480.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 126,436.97 Tax \$ 9,357.66  <b>PO Total \$ 135,794.63</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		